

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)

P. O. BOX 27151

(141st STREET AND WALLACE AVENUE)

RIVERDALE, ILLINOIS 60627

Nº 8446

DATE 9-5-74

NET 10 DAYS

ORDER NO. _____

TO: Celofilm Corp.

P. O. Box 371

Argo, Illinois

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
9-3	26626	50 drums	5.00 per drum	
PAID 10-21-74 10-21-74				\$250.00

ARRIVE TERMINAL _____

INVOICE

(312) 928-2300

U. S. SCRAP CORP

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P. O. Box 371

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9-3	26626	50 drums	\$5.00 per drum	\$250.00

PAID
10-21-74

RRIVE TERMINAL _____

LOADING TICKET
LIQUID ENGINEERING CORP
a division of U. S. SCRAP CORP

Nº 26626

DATE Sept 3-74

HAULED FOR Cello Film

ADDRESS 7252 W 66TH ST

AREO, ILL

50 DRUMS X _____ GALS.

_____ LOADS _____ CU. YDS.

OTHER _____

SIGNATURE William

LEFT TERMINAL _____

ARRIVE CUSTOMER _____

LEFT CUSTOMER _____

ARRIVE TERMINAL _____

(312) 928-2300

Nº 8446

DATE 9-5-74

NET 10 DAYS

ORDER NO. _____

PRICE	AMOUNT
\$5.00 per drum	\$250.00

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 7401

DATE 5-9-74

NET 10 DAYS

ORDER NO. _____

TO: Celofilm Corporation

P. O. Box 371

Argo, Illinois

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
5-2	24856	67 drums	\$5.00 per drum	\$335.00
PAID 6-27-74				

ARRIVE TERMINAL _____

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 7401

DATE 5-9-74

NET 10 DAYS

ORDER NO.

TO: Celofilm Corporation

P. O. Box 371

Argo, Illinois

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
5-2	24856	67 drums	\$5.00 per drum	\$335.00

ARRIVE TERMINAL

LOADING TICKET

UAN
Marvin

(312) 928-2300

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 24856

DATE 5-2-74

Nº 7401

HAULED FOR Cello Film

DATE 5-9-74

ADDRESS 7252 W 66th
Argo

NET 10 DAYS

ORDER NO.

67 DRUMS GALS.

LOADS CU. YDS.

OTHER

SIGNATURE [Signature]

LEFT TERMINAL

ARRIVE CUSTOMER

LEFT CUSTOMER

ARRIVE TERMINAL

P

PRICE	AMOUNT
\$5.00 per drum	
	\$335.00

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 7250

DATE 4-19-74

NET 10 DAYS

ORDER NO. _____

TO: Celofilm Corporation

P. O. Box 371

Argo, Illinois

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
4-2	24427	52 drums	\$5.00 per drum	
				\$260.00

5-22-74

LET CUSTOMER

ARRIVE TERMINAL

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)

391 East Kensington Avenue

CHICAGO, ILLINOIS 60628

Nº 7250

DATE 4-19-74

NET 10 DAYS

ORDER NO. _____

TO: Celofilm Corporation

P. O. Box 371

Argo, Illinois

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
4-2	24427	52 drums	\$5.00 per drum	
				\$260.00

PAID
5-22-74

LEFT CUSTOMER _____

ARRIVE TERMINAL _____

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 24427

DATE

4-2-74

HAULED FOR

Cello Film

ADDRESS

7252 W 66th

Argo

52

DRUMS

GALS.

LOADS

CU. YDS.

OTHER

SIGNATURE

Guy C Davis

LEFT TERMINAL

ARRIVE CUSTOMER

LEFT CUSTOMER

ARRIVE TERMINAL

Shipper's No.

Carrier's No.

CORPORATION

dated below, which said carrier (the word carrier being understood throughout this contract as
wise to deliver to another carrier on the route to said destination. It is mutually agreed, as
that every service to be performed hereunder shall be subject to all the terms and conditions
the applicable motor carrier classification or tariff if this is a motor carrier shipment.
set forth in the classification or tariff which governs the transportation of this ship-

(Mail or street address of consignee—For purposes of notification only.)

County

No.

	Class or Rate	Check Column
0		

Subject to Section 7 of Conditions of applicable
bill of lading, if this shipment is to be delivered to
the consignee without recourse on the consignor, the
consignor shall sign the following statement:

The carrier shall not make delivery of this ship-
ment without payment of freight and all other lawful
charges.

(Signature of Consignor.)

If charges are to be prepaid, write or stamp
here, "To Be Prepaid."

Received \$ _____ to apply in
prepayment of the charges on the property described
hereon.

Agent or Cashier

Per _____
(The signature here acknowledges only the amount
prepaid.)

Charges Advanced:

\$

Agents must detach and retain this Shipping Order
and must sign the Original Bill of Lading.

2

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INVOICE

928-2300

U. S. SCRAP COMPANY

11507 South Michigan Avenue
CHICAGO, ILLINOIS 60628

Nº 3786

DATE 4-30-71

NET 10 DAYS

TO: Cello Film Corp.
7252 W. 66 St
Chicago Ill.

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
4-21	 CUBIC YARD CONTAINER OF RUBBISH TO DUMP	<u>43.00</u>	
		<u>78</u> DRUMS OF WASTE TO DUMP	<u>per drum</u>	
		paid 6-2-71		
				<u>\$44.00</u>

INVOICE

928-2300

U. S. SCRAP COMPANY

11507 South Michigan Avenue
CHICAGO, ILLINOIS 60628

Nº 3786

DATE 4-30-71

NET 10 DAYS

TO: Collection Corp.
7232 W. 66th St
Chicago Ill.

DATE

TICKET NUMBER

DESCRIPTION

PRICE

AMOUNT

4-21

..... CUBIC YARD CONTAINER OF RUBBISH TO DUMP

..... DRUMS OF WASTE TO DUMP

43.00
per drum

844.00

Carrier's No. _____

(Name of Carrier)

CELLOFILM CORPORATION

the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

U. S. SCRAP

(Mail or street) address of consignee—for purposes of notification only

Chicago

STATE 111

COUNTY

DELIVERY ADDRESS

(★ To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

ROUTE**DELIVERING CARRIER**

CAR OR VEHICLE INITIALS

NO

[illegible]

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE— Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

† The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification. † Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

Cellofilm Corporation

SHIPPER, PER

7252 W. 66th St. Chicago, Illinois 60638 Agent must detach and retain this Shipping

Order and must sign the Original Bill of Lading.

C. O. D. SHIPMENT

C. O. D. Amt.

Collection Fee

Total Charges

Permanent postoffice address of shipper,